



# SHARAT INDUSTRIES LIMITED

Regd. Of. : Venkanna Palem Village, T.P. Gudur Mandal, Nellore - 524 002, Nellore District, Andhra Pradesh.  
 Corporate Off. : No. 17, Luz Avenue, Mylapore, Chennai - 600 004. Tel. No. 24997867/ 68, Fax : 044-24995893, E-mail : Sharatpremium@dataone.in  
 Nellore Off. : 16-6-143, Opp. Manasa Apartment, Srinivasa Agraharam, Nellore - 524 001. Tel. No. : 0861 - 2331727, Fax : 2313733, E-mail : Saratnir@hotmail.com

Processing Plant : Mahalakshimpuram (V), T.P. Gudur (M), Nellore Dist. Tel. No. : 0861 - 2389155 / 144, Fax : 2389222, E-mail : Jasney2004@yahoo.co.in

## UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31.03.2013

PART I Statement of Standalone/Consolidated Unaudited / Audited Results for the Quarter and Three months ended 31.03.13						
Particulars	3 months ended 31/03/2013	Preceding 3 months ended 31/12/2012	Corresponding 3 months ended 31/03/2012 in the previous year	Year to date figures for the Current year ended 31/03/2013	Previous year ended 31/03/2012	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>(Refer Notes Below)</b>						
<b>1 Income from Operations</b>						
(a) Net Sales/Income from Operations						
(b) Other Operating Income	1,270.31	964.01				
<b>Total Income from Operations (Net)</b>	82.73	132.31	997.11	5,104.54	3,989.04	
<b>2 Expenses</b>	<b>1,353.03</b>	<b>1,096.32</b>	<b>42.28</b>	<b>457.63</b>	<b>150.36</b>	
(a) Cost of materials consumed			<b>1,039.39</b>	<b>5,562.16</b>	<b>4,139.40</b>	
(b) Purchases of stock-in-trade	1,008.87	583.58				
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(192.23)	158.46	331.59	3,534.79	2,256.14	
(d) Employee benefits expense			207.51	(45.12)	403.38	
(e) Depreciation and amortisation expense	96.76	78.73				
(f) Other expenses	69.42	69.42	53.70	337.46	160.77	
(g) Power and Fuel	191.00	172.39	87.83	276.98	274.70	
<b>Total Expenses</b>	<b>117.59</b>	<b>105.80</b>	<b>203.09</b>	<b>822.69</b>	<b>616.89</b>	
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>1,291.40</b>	<b>1,168.39</b>	<b>57.36</b>	<b>529.08</b>	<b>359.05</b>	
<b>4 Other Income</b>	<b>61.64</b>	<b>(72.06)</b>	<b>98.30</b>	<b>106.30</b>	<b>68.48</b>	
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>6 Finance costs</b>	<b>61.64</b>	<b>(72.06)</b>	<b>98.30</b>	<b>106.30</b>	<b>68.48</b>	
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>1.08</b>	<b>2.75</b>	<b>5.99</b>	<b>9.57</b>	<b>41.23</b>	
<b>8 Exceptional Items</b>	<b>60.55</b>	<b>(74.81)</b>	<b>92.32</b>	<b>96.72</b>	<b>27.25</b>	
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>10 Tax Expense</b>	<b>60.55</b>	<b>(74.81)</b>	<b>92.32</b>	<b>96.72</b>	<b>27.25</b>	
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>96.72</b>	<b>27.25</b>	
<b>12 Extraordinary items (net of tax expense Rs. ___ Lakhs)</b>	<b>60.55</b>	<b>(74.81)</b>	<b>-</b>	<b>-</b>	<b>3.31</b>	
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	<b>60.55</b>	<b>(74.81)</b>	<b>92.32</b>	<b>96.72</b>	<b>23.94</b>	
<b>14 Paid-up equity share capital (Face value Rs.10/- per share)</b>	<b>2,201.25</b>	<b>2,201.25</b>	<b>2,201.25</b>	<b>2,201.25</b>	<b>2,201.25</b>	
<b>15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>16 i Earnings per share (before extraordinary items) (of Rs. ___/- each) not annualised):</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
(a) Basic						
(b) Diluted						
<b>16 ii Earnings per share (after extraordinary items) (of Rs. ___/- each) not annualised):</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
(a) Basic						
(b) Diluted						

Note:

- The Company operates only in one segment (Acqa Culture)
- The above results have been taken on record by the Board of Director's at its meeting held on 30.04.13

On behalf of Board of Directors

*S. Prasad Reddy*

S. Prasad Reddy  
 Managing Director

Place : Nellore  
 Date : 30.04.13



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## PART II

For the Quarter ended 31/03/2013

Particulars		3 months ended 31/03/2013	Preceding 3 months ended 31/12/2012	Corresponding 3 months ended 31/03/2012 in the previous year	Year to date figures for the Current year ended 31/03/2013	Previous year ended 31/03/2012
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	-Number of shares	1001.25	1001.25	1001.25	1001.25	1001.25
	-Percentage of shareholding	45.48	45.48	45.48	45.48	45.48
2	<b>Promoters and Promoter Group Shareholding**</b>					
a)	Pledged / Encumbered					
	-Number of Shares	-	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b)	Non-encumbered					
	-Number of Shares	1200	1200	1200	1200	1200
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	-Percentage of shares (as a % of the total share capital of the Company)	54.52	54.52	54.52	54.52	54.52
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>3 months ended 31.03.13</b>				
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed of during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				

Place : Nellore  
 Date : 30.04.13

On behalf of Board of Directors

*S. Prasad Reddy*  
 S. Prasad Reddy  
 Managing Director